



Stanley Consultants INC.

August 28, 2006
 Project No: 18449.07.00
 Invoice No: 0083425

Total This Invoice
\$1,600.00

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

For: Golden Valley Master Plan
 PO No. GVMP1000-34

Professional Services from July 02, 2006 to July 29, 2006

Fee

Phase	Fee	Percent Complete	Earned	Current
GVR Water Network Analysis	90,000.00	100.00	90,000.00	0.00
GVR Water Equipment	92,112.00	80.00	73,689.60	0.00
GVR Water Equipment-Sub	27,888.00	80.00	22,310.40	0.00
GVR Water Convert	69,800.00	100.00	69,800.00	0.00
GVR Offsite Water	90,000.00	100.00	90,000.00	0.00
GVR Water Convert - Sub	30,200.00	100.00	30,200.00	0.00
GVR Base Expense Allowance - Sub	4,000.00	100.00	4,000.00	0.00
GVR Base Expense Allowance	21,000.00	100.00	21,000.00	0.00
GVR Water Engineering Construction Serv.	40,000.00	45.00	18,000.00	1,600.00
Total Fee	465,000.00	Total Earned	419,000.00	
		Previous Fee Billing	417,400.00	
		Current Fee Billing	1,600.00	
		Total Fee		1,600.00

Total this invoice \$1,600.00

If you have any questions regarding this invoice, please contact
 Denis Atwood at (702) 369-9396.



4730 S Fort Apache Road, #300
Las Vegas, NV 89147
Ph: (702)873-5338

Purchase Order

To: Dave Frohnen
Stanley Consultants, Inc
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

Order #: GVMP1000-34

Date: 8/1/2005

Job: GVMP-1000 Golden Valley Master Plan

Approved



18449.07

Ship To:

Description: 1-01-0400

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount	
GVMP-100	1-01-0400	S	Engineering Civil Design (EXP./WATER)	465,000.00	0.00	465,000.00	

BILL ROBERTS

AUG 9 1 2005

Totals:

465,000.00

0.00

465,000.00

Rhodes Homes

Date

Stanley Consultants, Inc

Date

Work Completed

Date


Stanley Consultants INC.
Date: 8/28/2006
 Invoice No. SCI Project # 18449.07.00
 Rhodes Homes P.O. # GVMP1000-34

Billing Period: July 2, 2006 through July 29, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 465,000.00
Invoice Amount to Date	\$ 418,999.40
Balance Remaining	\$ 46,000.60

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
GVR Water Network Analysis	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	100%
GVR Water Equipment	\$ 92,112.00	\$ 73,689.00	\$ -	\$ 18,423.00	80%
GVR Water Equipment - Sub	\$ 27,888.00	\$ 22,310.40	\$ -	\$ 5,577.60	80%
GVR Water Convert	\$ 69,800.00	\$ 69,800.00	\$ -	\$ -	100%
GVR Offsite Water	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	100%
GVR Water Convert - Sub	\$ 30,200.00	\$ 30,200.00	\$ -	\$ -	100%
GVR Base Expense Allowance - Sub	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	100%
GVR Base Expense Allowance	\$ 21,000.00	\$ 21,000.00	\$ -	\$ -	100%
GVR Water Engineering Construction Serv.	\$ 40,000.00	\$ 16,400.00	\$ 1,600.00	\$ 22,000.00	45%
Totals	\$ 465,000.00	\$ 417,399.40	\$ 1,600.00	\$ 46,000.60	

TOTAL AMOUNT DUE THIS INVOICE\$ 1,600.00Payment Requested By: 

Denis Atwood

Date: 8/29/06

Please Remit Payment To: Stanley Consultants, Inc.
 5820 S. Eastern Avenue
 Suite 140
 Las Vegas, NV 89119

ST-RH027734

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley Master Plan

Property Location: Golden Valley Master Plan

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 0083425

Payment Amount: \$1,600.00

Payment Period: July 2, 2006 through July 29, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 8/28/2006

Stanley Consultants, Inc.
Company Name

By: 

Its: U-P